

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 14

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/16/2010		2. CONTRACT NO. (If any) EP-W-10-055		6. SHIP TO: a. NAME OF CONSIGNEE OSWER ORCR	
3. ORDER NO. EP-G11S-00020		4. REQUISITION/REFERENCE NO. PR-OSWER-10-00193			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				b. STREET ADDRESS TWO POTOMAC YARD 2733 S CRYSTAL DRIVE	
				c. CITY ARLINGTON	e. ZIP CODE 22202
7. TO: a. NAME OF CONTRACTOR EASTERN RESEARCH GROUP INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 110 HARTWELL AVENUE				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY LEXINGTON		e. STATE MA	f. ZIP CODE 024213136		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 112947395 All terms and conditions of contract EP-W-10-055 are hereby incorporated by reference. The contractor shall perform services in Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME RTP FINANCE CENTER				\$1,424,833.00		
b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE						17(i) GRAND TOTAL
c. CITY RESEARCH TRIANGLE PARK				d. STATE NC	e. ZIP CODE 27711	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) David Murphy TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/16/2010

EP-W-10-055

EP-G11S-00020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>accordance with the attached statement of work and their proposal dated November 23, 2010.</p> <p>TOPO: Terry Grist</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS</p> <p>1200 PENNSYLVANIA AVE NW</p> <p>WASHINGTON DC 20460</p> <p>Period of Performance: 12/16/2010 to 08/31/2015</p>					
0001	<p>Base Period Task Order Amount - WasteWise Program Support</p> <p>Incremental Funds in the amount of \$40,000 are allocated to this task order at time of award, therefore the ceiling amount of this task order is \$40,000 unless additional funding is added.</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Accounting Info:</p> <p>10-11-B-31M-301DA1C-2585-1031MRP515-00</p> <p>1 BFY: 10 EFY: 11 Fund: B Budget Org:</p> <p>31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID:</p> <p>1031MRP515-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$0.00</p>				546,445.00	
0002	<p>Option Period One Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Continued ...</p>				579,158.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,125,603.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

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ORDER NO.

12/16/2010

EP-W-10-055

EP-G11S-00020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>This is an optional line item. (Option Line Item) 09/01/2012</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00</p> <p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>This is an optional line item. (Option Line Item) 09/01/2014</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00</p> <p>The following FAR Clause is applicable to this task order:</p> <p>52.217-9 Option to Extend the Term of the Contract. (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 57 months.</p> <p>Continued ...</p>				299,230.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$299,230.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/16/2010

EP-W-10-055

EP-G11S-00020

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Incremental Funding in the amount of \$40,000 are hereby added to this Task Order. The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work WasteWise Program Support

BACKGROUND

The Resource Conservation and Sustainability Division (RCSD) was formed within the EPA's Office of Resource Conservation and Recovery to implement the national MSW strategy "The Solid Waste Dilemma: An Agenda for Action." RCSD is responsible for fostering integrated waste management (including waste prevention and recycling), developing State program approval procedures, assessing the status of State programs, and ensuring successful implementation of the entire MSW Program nationwide, in support of RCRA Subtitle D implementation.

To facilitate these activities, RCSD has developed WasteWise, a voluntary partnership program to challenge businesses, state, local, and federal governments, tribes, and other organizations, to prevent and recycle municipal solid waste, to increase the use of secondary materials in manufacturing products, and to purchase products which are reduced in amount or toxicity and/or made from recovered materials. The WasteWise Program is a coordinated effort with EPA Headquarters and Regional staff through approximately 20 Regional WasteWise contacts from the 10 EPA Regional Offices. In addition, to keep the EPA Regional Office management updated and informed on the WasteWise Program status and actions, general WasteWise Program publications and materials are periodically provided to the approximately 15 members of the Solid Waste Implementation Materials Management (SWIMM) Team which is comprised of Regional management representatives. Information collected from WasteWise partners is done so under OMB Control No. 2050-0139.

PURPOSE AND OBJECTIVES

RCSD requires a broad range of support services to continue implementation of this program. This Task Order covers the collection and compilation of waste reduction information from WasteWise partners and endorsers, responding to questions from the public about the WasteWise Program, improving communications between EPA and partners/endorsers, and tracking and reporting on program activities. Partners in the WasteWise Program voluntarily commit to taking actions in three areas of waste reduction and reporting on their accomplishments. Endorsers commit to educating others on the benefits of joining the WasteWise Program.

SCOPE OF WORK

The Contractor shall possess in-depth knowledge of waste prevention, recycling, manufacturing with secondary materials, and procurement of recycled goods that are current and emerging in the private and public sectors. Additionally, the Contractor shall possess in-depth knowledge of existing practices such as facility management, purchasing, solid waste disposal and hauling practices, solid waste contracts, as well as, the federal Information Collection Request (ICR) process. The Contractor shall possess extensive familiarity with waste assessments and waste

reduction opportunities. The Contractor shall have a firm knowledge of statistical measures for quantifying results. The contractor shall also have expertise in creating innovative marketing material and multimedia resources, developing and maintaining websites and online resources, leading webinars and trainings, and planning effective conferences.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

This Task Order will be incrementally funded. Initially, the work to be performed under this Task Order will include three (3) months of work associated with the WasteWise helpline as described in Task 1 below. Proposals should delineate between this initial level of effort and total work included in this Task Order.

TASK 1. PROGRAM SPECIFIC SUPPORT - ORCR HEADQUARTERS (Task 1 of Contract-level SOW)

The Contractor shall provide technical assistance and analytical support for the WasteWise Helpline program. The WasteWise Program maintains a Helpline to provide current and prospective program participants with information and technical assistance on program-related issues. The Contractor shall house the Helpline and maintain publications and resources for the WasteWise Program. The Contractor shall maintain these publications and resources to ensure maximum efficiency in fulfilling information requests from the Helpline.

The Contractor shall ensure that at least 100 generic program information packets are available at all times for distribution to prospective partners. In making up the generic program information packets, the Contractor shall insert the following documents in the "WasteWise folder" in the following order:

1. WasteWise Fact Sheet,
2. Re-TRAC Fact Sheet,
3. Endorser Fact Sheet,
4. The most recent WasteWise industry sector publications for the specific industry requesting information,
5. Marketing case study sheets, and
6. Materials associated with any new WasteWise initiatives.

The WasteWise folders and materials to be inserted will be provided to the contractor by the TOCOR. The TOCOR will issue Technical Direction (TD) via e-mail when up to 50 custom versions of the packet are required to support WasteWise events, such as Regional Forums, up to 10 times per year. These (up to 500) packets are in addition to the 100 packets previously mentioned. These packets shall be mailed to the address specified by the TOCOR in the TD within 2 days of the issuance of the TD.

The Contractor shall use staff that has experience and knowledge of the WasteWise Program to

staff the Helpline. The Helpline shall operate Monday through Friday between the hours of 9:00 am and 5:00 pm ET. The Helpline shall have a voice mail system so that callers may leave messages when the Helpline is busy or after operating hours. The Contractor Helpline staff shall record information regarding the caller's request. The Contractor shall mail or e-mail, and/or return phone calls and answer questions within one business day. If the Contractor maintains any other Helplines for EPA, the Contractor may integrate the WasteWise Helpline into its other Helpline operations as long as this can be done without sacrificing the effectiveness of assistance provided to WasteWise Helpline callers.

If requested information is not readily available from existing sources, the Contractor shall conduct additional research. This effort will typically involve 1-2 phone calls or a brief literature search. At the end of each month, the Contractor shall e-mail a log which lists all calls to the Helpline to the TOCOR (report identifying requestor's name, mailing address, telephone number and type of information requested). The telephone Helpline operators shall identify themselves as EPA contractors when answering phone calls. Helpline operators shall not discuss or answer EPA policy or policy issues. This task assumes approximately 100 phone calls a month and approximately 75 mailings per month.

The Contractor shall also provide a report identifying technical assistance questions asked through the WasteWise Helpline, or website, and responses to those questions, to the TOCOR, via e-mail, on a monthly basis.

The WasteWise Helpline may receive calls and requests for information on RecycleMania and/or the Game Day Challenge, both are college waste reduction competitions that are partially supported by the WasteWise Program. The WasteWise Helpline shall forward all calls and inquiries pertaining to RecycleMania to the RecycleMania technical support group at EPA. The contact information for this technical support group will be provided to the contractor by the TOCOR.

The Contractor shall act as an account representative for all new and current partners each requiring approximately 4 correspondences, about two calls and two letters (to be provided by the TOCOR), during the duration of this Task Order. The Contractor will be given access to the WasteWise data management and reporting system and shall verify all data entered into the system by new and existing partners. For partners with multiple facilities nationwide, such as USPS and Cushman & Wakefield, the Contractor shall manage these facilities with a methodology that is developed in cooperation with these organizations. The Contractor shall assign account representatives for specific industry sector (a sectors list will be provided by the TOCOR) for which they will be responsible. Account representatives shall be knowledgeable about the typical waste reduction practices associated with the sectors they are assigned. As stated above, account representatives are responsible for contacting new partners at least two times during the period of performance for the following reasons: welcome call and for checking on the member's baseline reporting and/or checking on the submittal of the annual data, whichever is relevant to the partner. All correspondence and responses with partners shall be tracked and maintained.

DELIVERABLES	DUE DATES
Monthly Helpline Call Log Reports	Last business day of each month
List of technical assistance Helpline questions/Internet site report by e-mail	Last business day of each month
Up-to-600 Program Packets	Based on TD issued by TOCOR. Historically about 50 packets per month have been sent out in response to incoming Helpline inquiries
Custom Information Packets	Based on TD's issued by TOCOR, but generally about 15 per year
Phone calls and welcome letters sent to partners, copying EPA regional contacts on letters	Within 5 business days of receiving new partner data
Various partner letters and communications, copying EPA regional contacts on baseline communications at days 30, 45 and 60	After 30, 45, and 60 days of registration, request baseline support from partner if not yet received.
Verify data entered into data management system by partners	Within 5 business days of data entry
Various communications to partners notifying them of reporting season and receipt of annual reports (copy to EPA Region)	Based on TD's issued by TOCOR
Certificate to partners upon approval of annual data	Based on TD's issued by TOCOR, but historically about 500 per year
Lists to each Region of partners that have not yet reported	Based on TD's issued by TOCOR

TASK 2. COMMUNICATIONS AND OUTREACH SUPPORT

(Task 3 of Contract-level SOW)

Subtask 1 – Outreach Materials

The Contractor shall provide communications and outreach support for the WasteWise Helpline Program. The majority of outreach and marketing activities for WasteWise are handled by EPA staff, the WasteWise Helpline, and program Endorsers. However, the program still distributes many published marketing materials which may require revisions within the period of performance of this Task Order. The Contractor may be required to perform minor updates on three resources and major updates on one other resource as discussed below. These updates typically require two rounds of review and comment by EPA personnel. The resources and work expected on each is listed below:

- General WasteWise Fact Sheet (currently in final draft, not online – may need minor revisions)
- Re-TRAC Fact Sheet: <http://www.epa.gov/epawaste/partnerships/wastewise/retrac.htm> (may need minor revisions)

- Endorser Fact Sheet:
<http://www.epa.gov/epawaste/partnerships/wastewise/pubs/endorser.pdf> (major revisions to match the detail, look, and feel of the Re-TRAC and WasteWise Fact Sheets)
- Don't "Waste" Your Chance To Do Your Share—How to Reduce Your Climate Footprint:
<http://www.epa.gov/waste/partnerships/wastewise/pubs/howto-climate.pdf> (may require minor revisions to content, graphics, and references)

The Contractor shall develop a short marketing piece (up to six pages in length) that presents the “business case” for waste prevention and recycling and discusses the costs and benefits of implementing waste prevention and recycling programs. Some of the information to be included in this document may be gleaned from current WasteWise partner programs.

In addition, EPA has existing printed versions of case studies highlighting waste prevention and recycling programs on sectors and materials that need to be updated. These case studies are usually two pages in length. Up to 10 of these case studies shall be updated in html format. Copies of existing case studies will be provided to the Contractor prior to any work being performed on these materials.

Lastly, the WasteWise Program occasionally launches new program initiatives that focus on specific materials (e.g., food waste) or specific sectors (e.g., colleges and universities). These initiatives are usually accompanied by web-based promotional/marketing materials. An example of these materials can be found at <http://www.epa.gov/epawaste/partnerships/wastewise/challenge/foodrecovery/index.htm>. The Contractor should anticipate preparing similar materials for at least one such initiative.

DELIVERABLES	DUE DATES
Meeting with TOCOR to discuss revisions needed	TBD
Draft and final versions of marketing materials	TBD

Subtask 2 - Websites - Testing and Updating

EPA has developed a WasteWise website used by partners, endorsers, and the general public. The Contractor shall monitor and test all features, including internal and external links, of the WasteWise website on a monthly basis. The Contractor shall maintain a file of suggestions for proposed updates (e.g., program announcements, new publications, website links, etc.) to the WasteWise website, and shall deliver a summary report of this information, via electronic mail, to the TOCOR on a quarterly basis. The Contractor shall also review existing publications in the Online Resource Directory to update old links, and to add new, relevant publications, once a year. The TOCOR will be responsible for coordinating the implementation of website revisions with ORCR’s Program Management, Communications, and Analysis Office (PMCAO).

In addition, EPA has developed a paper recycling website to support WasteWise initiatives that promote increased paper recycling. This site, located at <http://www.epa.gov/epawaste/conserva/materials/paper/index.htm>, contains facts and figures about paper recycling and industry information that needs to be updated. Under this Subtask, the Contractor shall review the contents of the site and test all features, including internal and external links, and update data and information as appropriate. It is anticipated that most of the updates will pertain to industry data, facts and figures, and external links. In general, all data and information needed to perform this work is publically available. The Contractor shall provide a summary of proposed revisions to the TOCOR for review, comment, and final approval. The TOCOR will be responsible for coordinating the implementation of website revisions with ORCR's Program Management, Communications, and Analysis Office (PMCAO).

DELIVERABLES	DUE DATES
Contractor proposed updates to WasteWise website	Quarterly by the last business day of December 2010, and March, July and October of 2011.
Review/update of Online Resource Directory	Last business day of January, 2011
Meeting to discuss the general revisions needed to the paper recycling website	TBD
Proposed revisions to paper recycling website	60 days after initial meeting
Final revisions to the paper recycling website	30 days after Contractor receives TOCOR comments

TASK 3. WASTEWISE AWARDS SUPPORT (Task 1 and 3 of Contract-level SOW)

The Contractor shall support EPA in determining which WasteWise members should receive annual awards from the program. The awards are given out each year to recognize the outstanding achievements of WasteWise members. EPA is authorized to present awards on an annual basis to recognize source reduction under the authority of section 6604(b)(14) of the Pollution Prevention Act of 1990, RCRA Section 8001, and the Government Employee Incentives Act.

The Contractor shall provide support through the following:

- Prepare draft and final versions of website announcements indicating that award applications are being accepted.
- Receive all award applications, sort them by award category, and prepare scoring packets for each awardee in each category. These packets generally include a copy of the award application, summary of awardee achievements, and scoring sheets for EPA reviewers to use to evaluate the applications.
- EPA will review and rank all award applicants and determine award winners. Upon selection of the award winners, the Contractor shall e-mail: a) Hall of Fame; b) Gold Achievement; c) Partner of the Year; d) Honorable Mention; and e) Not-Selected letters

to the TOCOR for review, which inform partners whether or not they have won an award. The Contractor shall incorporate EPA's comments and insert addresses into the letters (estimated 250 total letters). EPA will mail the final letters.

- The Contractor shall send recommendations of at least two award objects for each major award category. The objects shall contain recycled materials and fit within the specified budget. The Contractor may be tasked to purchase the award objects, which would be treated as an "other direct cost" and distribute the award objects to EPA Regional offices where award winners are located.
- Prepare draft and final media articles for use by award winners.
- Develop a summary of each new Hall of Fame inductee similar to those posted on the WasteWise website at <http://www.epa.gov/epawaste/partnerships/wastewise/events/hall-fame.htm>. Additional summaries may be developed for all award winners, which usually number about 30.
- The Contractor shall work with Hall of Fame inductees to produce a table-top display for internal company use to promote their achievements. The Hall of Fame inductees will provide pictures and materials for these displays, which provide examples of their WasteWise accomplishments while in the program. Hall of Fame inductees will keep the display panels.

The Contractor shall revise the 2010 Awards media advisory for use by EPA, and produce a final media advisory incorporating EPA comments. The media advisory shall include a summary of the awards program, some basic WasteWise background information, a list of the award winners, and information on how to find out more about the WasteWise Program via phone, e-mail, and Internet. The draft/final media advisory shall not be longer than two pages in length. The Contractor shall e-mail the final advisory to all award winners. EPA will post the advisory on the WasteWise website.

DELIVERABLES	DUE DATE
Revised winner and non-winner notification letters	2 weeks after final decision by TOCOR
Mail final winner and non-winner notification letters	2 days after final approval by TOCOR
Revised media advisory	1 month after award recipients chosen
Final media advisory	1 week after EPA comments
E-mail media advisory to winners	1 week after final advisory approval
Award object recommendations	2 months before award recipients chosen
Hall of Fame table-top displays	TBD
Website summaries of Hall of Fame and award winners	TBD
Scoring packets containing award applicant information	1 month after close of award applications date

TASK 4. Information Collection Request (ICR) Support

The WasteWise Program must have an approved Information Collection Request (ICR) in order to collect data and information from partners as part of its reporting process. The current ICR expires in June of 2011, so EPA will need to submit an application for renewal. Under this Task, the Contractor shall provide technical assistance and analytical support for the WasteWise ICR renewal. The Contractor shall use staff with experience and knowledge in the WasteWise Program and in the ICR process.

Since EPA has pertinent information contained in supporting materials for its existing ICR, most of the work involved in this Task should entail updating data and information to represent current program needs. The Contractor shall help with the development of draft and final supporting documentation for the WasteWise ICR. The Contractor shall provide burden calculations for the new ICR and assist in addressing public comments that may be received on the Federal Register Notice announcing the ICR. The TOCOR will provide the Contractor with all current ICR-related documents that can be used as the basis for developing new ICR-supporting documents.

The Contractor should plan to meet with the TOCOR bi-weekly to discuss progress. The initial meeting should be held at the EPA offices in Arlington, VA. Subsequent bi-weekly meetings should be able to be conducted via telephone.

DELIVERABLES	DUE DATES
Draft supporting documentation for ICR renewal submission, including burden estimates	60 days after TO approval by the EPA CO
Final supporting documentation for ICR renewal submission	30 days after receipt of EPA TOCOR comments on draft supporting documentation
Draft documentation to help address public comments on ICR FR Notice	30 days after EPA TOCOR provides Contractor with the public comments
Final documentation to help address public comments on ICR FR Notice	30 days after TOCOR provides Contractor with comments on draft documentation
Bi-weekly calls	Bi-weekly after TO approval by the EPA CO

Additional Requirements

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements;

fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and

- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. Following approval of the contractor's QAPP, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/fttr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with DoD's Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the EPA Survey Management Handbook found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here:

<http://www.epa.gov/productreview/guide/index.html>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 01/04/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Other administrative action

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

TOPO: Terry Grist

The purpose of this modification is to clarify the period of performance of each CLIN and source of funding for this task order.

The period of performance for each CLIN is as follows:

CLIN 0001 Base Period Task Order Amount - 12/16/2010 to 8/31/2012

CLIN 0002 Option Period One Task Order Amount - 09/01/2012 to 08/31/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Murphy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/001	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>CLIN 0003 Option Period Two Task Order Amount - 09/01/2014 to 08/31/2015</p> <p>Incremental funding in the amount of \$40,000 is being drawn down from the base contract (EP-W-10-055).</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Amount - WasteWise Program Support</p> <p>Incremental Funds in the amount of \$40,000 are allocated to this task order at time of award, therefore the ceiling amount of this task order is \$40,000 unless additional funding is added.</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk. Award Type: Time-and-materials</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Complete Funded: \$0.00 Period of Performance: 12/16/2010 to 08/31/2012</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				546,445.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Option Period One Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>This is an optional line item. Award Type: Time-and-materials Amount: \$579,158.00 (Option Line Item) 09/01/2012</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Period of Performance: 09/01/2012 to 08/31/2014</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				579,158.00
0003	<p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>This is an optional line item. Award Type: Time-and-materials Amount: \$299,230.00 (Option Line Item) 09/01/2014</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Period of Performance: 09/01/2014 to 08/31/2015</p>				299,230.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		04/14/2011		PR-OSWER-11-00430	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020			
		10B. DATED (SEE ITEM 13) 12/16/2010			
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

TOPO: Terry Grist

The purpose of this modification is to add incremental funding in the amount of \$50,000. The funding for this task order is increased from \$40,000 to \$90,000. Therefore, the funding ceiling of this task order is \$90,000 and is subject to the Limitation of Funds clause:

52.232-22 Limitation of Funds (APR 1984)

This clause is incorporated by reference, the full text of this clause may be accessed electronically at this address:

FAR: <http://acquisition.gov/comp/far/loadmainre.html>

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		David Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-055/EP-G11S-00020/002	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31M-301DA1C-2585-1131MRP017-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31M Amount: \$50,000.00</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Base Period Task Order Amount - WasteWise Program Support</p> <p>Incremental Funds in the amount of \$40,000 are allocated to this task order at time of award, therefore the ceiling amount of this task order is \$40,000 unless additional funding is added.</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012. Award Type: Time-and-materials</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: Continued ...</p>				546,445.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/002	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1031MRP515-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$50,000.00 Period of Performance: 12/16/2010 to 08/31/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00639	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

TOPO: Terry Grist

LUST region 8

Payment:

RTP FINANCE CENTER

US ENVIRONMENTAL PROTECTION AGENCY

RTP-FINANCE CENTER D143-02

109 TW ALEXANDER DRIVE

DURHAM NC 27711

FOB: Destination

Period of Performance: 12/16/2010 to 08/31/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Amount - WasteWise Program Support</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial Funded: \$40,000.00</p>				546,445.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/21/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OCSP-11-00583	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$300.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds; Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

The purpose of this modification is to add incremental funding in the amount of \$300.00.
The funding for this task order is increased from \$90,000.00 to \$90,300.00.

Therefore, the funding ceiling of this task order is \$90,300.00 and is subject to the Limitation of Funds clause:

52.232-22 Limitation of Funds (APR 1984)

This clause is incorporated by reference, the full text of this clause may be accessed electronically at this address:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FAR: http://acquisition.gov/comp/far/loadmainre.html</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Terry Grist LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$300.00 New Total Obligated Amount for this Award: \$90,300.00 Incremental Funded Amount changed: from \$90,000.00 to \$90,300.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$300.00 Incremental Funded Amount changed from \$90,000.00 to \$90,300.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 69E Quantity: 0 Amount: \$300.00 Percent: .0549 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/004	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Base Period Task Order Amount - WasteWise Program Support</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129 DCN - Line ID: 1169E11P31-001 Funding Flag: Partial Funded: \$300.00</p>				546,445.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/26/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

The purpose of this modification is to make an administrative correction to the funding amounts presented under modification no. 004 to this task order. The funding for this task order shall correctly reflect a change from \$130,000.00 to \$130,300.00.

Therefore, the funding ceiling of this task order is \$130,300.00 and is subject to the Limitation of Funds clause.

This is a not to exceed amount. The contractor exceeds this amount at their own risk.

All other terms and conditions remains unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-W-10-055/EP-G11S-00020/005		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOPO: Terry Grist Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2010 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00041	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010		10C. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds; Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

TOPO: Terry Grist

The purpose of this modification is to obligate incremental funding in the amount of \$50,000. The obligated amount is hereby increased by \$50,000 from \$130,300 to \$180,300.

The funding ceiling of this task order is \$180,300.00 and is subject to the Limitation of Funds clause.

This is a not to exceed amount. The contractor exceeds this amount at their own risk.

All other terms and conditions remains unchanged and in full force and effect.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/006	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$50,000.00</p> <p>Incremental Funded Amount changed from \$130,300.00 to \$180,300.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-B-31M-302DA1-2585-1231MRP001-001</p> <p>Beginning Fiscal Year 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 9.15005</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Base Period Task Order Amount - WasteWise Program Support</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012.</p> <p>Accounting Info:</p> <p>10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10</p> <p>EFY: 11 Fund: B Budget Org: 31M Program (PRC):</p> <p>301DA1C Budget (BOC): 2585 DCN - Line ID:</p> <p>Continued ...</p>				546,445.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/006	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1031MRP515-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129 DCN - Line ID: 1169E11P31-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP001-001 Funding Flag: Partial Funded: \$50,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
007		See Block 16C		PR-OSWER-12-00182	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-10-055	
				EP-G11S-00020	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$220,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

TOPO: Terry Grist Max Expire Date: 08/31/2012

The purpose of this modification is to obligate incremental funding in the amount of \$220,000 to the base period of this order. The obligated amount is hereby increased from \$180,300 by \$220,000 to \$400,300.

The funding ceiling of this task order is \$400,300. This is a not to exceed amount. The contractor exceeds this amount at their own risk.

All other terms and conditions remains unchanged and in full force and effect.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rayna Brown	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$220,000.00 New Total Obligated Amount for this Award: \$400,300.00 Incremental Funded Amount changed: from \$180,300.00 to \$400,300.00 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31M-302DA1-2585-1231MRP006-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$220,000.00 Percent: 40.26023 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Base Period Task Order Amount - WasteWise Program Support</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 Continued ...</p>				546,445.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/007PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129 DCN - Line ID: 1169E11P31-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP001-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: \$220,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
008		09/01/2012		PR-OSWER-12-00419	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY	
SUPERFUNDRCRA REGIONAL PROCUREMENT		SUPERFUNDRCRA REGIONAL PROCUREMENT		SUPERFUNDRCRA REGIONAL PROCUREMENT	
OPERATIONS		OPERATIONS		OPERATIONS	
1200 PENNSYLVANIA AVE NW		1200 PENNSYLVANIA AVE NW		1200 PENNSYLVANIA AVE NW	
WASHINGTON DC 20460		WASHINGTON DC 20460		WASHINGTON DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP INC					
110 HARTWELL AVENUE				9B. DATED (SEE ITEM 11)	
LEXINGTON MA 024213136					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-10-055	
				EP-G11S-00020	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWase Program Support

The purpose of this bilateral modification is as follows:

- (1) To exercise Option Period One;
- (2) To obligate \$25,000.00 in funding to Option Period One;
- (3) To increase the funding/obligation ceiling; and
- (4) To increase the task order ceiling price based on the priced option.

The period of performance end date for this order is hereby changed from August 31, 2012 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rayna Brown	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-055/EP-G11S-00020/008	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>August 31, 2014.</p> <p>The action adds incremental funds to Option Period One in the amount of \$25,000.00, which hereby brings the total amount obligated/funding ceiling from \$360,300.00 to \$385,300.00, which the Contractor is not authorized to exceed. The Contractor exceeds at their own risk.</p> <p>The total task order ceiling is hereby changed to \$1,424,833.00.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Terry Grist Max Expire Date: 08/31/2014</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 31-AUG-12 to 31-AUG-14</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$579,158.00 New Total Amount for this Award: \$1,424,833.00 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$385,300.00 Incremental Funded Amount changed: from \$360,300.00 to \$385,300.00</p> <p>Maximum Potential Expiration Date changed to : 08/31/2014</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Option Period One Task Order - WasteWise Program Support</p> <p>Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item</p> <p>Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to \$25,000.00 Exercised option</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/008PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$0.00 to \$579,158.00 CHANGES FOR ACCOUNTING CODE: Percent changed from 100 to 0 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31M-302DA2-2585-1231MRP017-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$25,000.00 Percent: 0 Subject To Funding: N Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Complete Funded: \$25,000.00				579,158.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 09/05/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020	
				10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWase Program Support

The purpose of this modification is to make the following administrative corrections to modification no. 8 of this order:

- (1) To correct the total obligated/funded ceiling amount;
- (2) To correct the "New Total Obligated Amount for this Award"; and
- (3) To correct the "Incremental Funded Amount Changed."

For clarification, these corrections are needed due to a \$40,000.00 obligation under the Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/05/2012

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>task order at time of award based on an allocation of obligated funds from the base contract to the task order. No additional funds are being obligated under this modification (no. 9).</p> <p>The Option Period One total amount obligated/funded is hereby changed from \$385,300.00 to correctly reflect a ceiling of \$425,300.00 (based on obligations under modification no. 8 of this order), which the Contractor is not authorized to exceed. The Contractor exceeds at their own risk.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Terry Grist Max Expire Date: 08/31/2014 LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>New Total Obligated Amount for this Award: from \$385,300.00 to \$425,300.00 Incremental Funded Amount changed: from \$385,300.00 to \$425,300.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2010 to 08/31/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00061	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$49,891.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this bilateral modification is to:

- 1) Obligate funding in the amount of \$49,891.00;
 - 2) Increase the funding/obligation ceiling;
 - 3) To increase the task order ceiling price; and
 - 4) Incorporate the revised statement of work (SOW) dated November 29, 2012 (2 pages);
 - 5) Approve the contractor's proposal dated January 9, 2013 in the amount of \$49,891.00
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action adds incremental funding in the amount of \$49,891.00 to Option Period 1 and hereby brings the total obligated/funding ceiling from \$25,000.00 to \$74,891.00, which the contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk.</p> <p>The ceiling for Option Period One is hereby changed from \$579,158.00 to \$629,049.00.</p> <p>All other terms and conditions remains unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$49,891.00 New Total Amount for this Version: \$629,049.00 New Total Obligated Amount for this Award: \$435,191.00 Incremental Funded Amount changed: from \$385,300.00 to \$435,191.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$579,158.00 to \$629,049.00 Obligated Amount for this modification: \$49,891.00 Incremental Funded Amount changed from \$25,000.00 to \$74,891.00</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$579,158.00 to \$629,049.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31M-302DA1-2585-1331MRP002-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$49,891.00 Percent: 7.93118 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Complete Funded: \$49,891.00				629,049.00

Modification to EPW100055
Task Order #20
November 29, 2012

Task Order #20 under EPW100055 is being modified to include additional technical assistance and training under Task 1 – Program Specific Support. Task 1 shall be modified to include the following description of work and schedule of deliverables.

EPA uses a web-based data management and reporting system for WasteWise participants to enter data and report progress under the WasteWise Program. The Helpline provides assistance to WasteWise participants on how to use the database system and report data on an annual basis. ORCR is in the process of programming the existing database system to include new features and functionality. Once complete, all WasteWise participants will be using the new database system to manage and report data. EPA will ensure that all Helpline staff has been trained on how to use the new database system.

Under this modification, the Contractor will assist WasteWise participants on how to use the new system for data management and reporting. Assistance will include regularly answering e-mails and phone inquiries that are specific to questions concerning the new database. In addition, the Contractor shall conduct a series of webinars on how to use the new database system for WasteWise participants. It is anticipated that up to 10 one-hour training webinars will be given. The Contractor will be expected to develop the contents of the webinars, provide all media requirements, contact prospective webinar participants, convene the seminars, and provide a summary of participation for each seminar given. The contents of the webinar series shall be easily transferable to EPA for future use by EPA Regional offices.

ORCR has launched three Sustainable Materials Management (SMM) Challenges including: the Food Recovery Challenge; Electronics Challenge; and the Federal Green Challenge. Details of these Challenges can be found at www.epa.gov/smm. Each Challenge encourages participants to take actions to reduce and/or recycle specific materials or conserve certain resources. Participants must commit to take certain actions under each Challenge which include, but are not limited to: establishing baselines, setting goals, and reporting annual progress. Under this modification, the Helpline will provide technical assistance and support to answer questions from participants who are interested in, or who have joined the SMM Challenges. Activities will include answering e-mails and phone calls about the new Challenges and specific questions about data entry for those Challenges. In addition, the Helpline will provide training to new or prospective Challenge participants on how to use the Agency's data management and reporting system for each Challenge. It is anticipated that three one-hour Challenge-specific webinars will be given. The Contractor will be expected to

develop the contents of the webinars, provide all media requirements, convene the seminars, and provide a summary of participation for each seminar given. The contents of the webinars shall be easily transferable to EPA for future use by EPA Regional offices.

Phone calls, e-mails, letters and other communications associated with this modification will be similar to, and should be incorporated into, the existing schedule of deliverables identified in Task 1. All communications associated with the SMM Challenges shall be grouped separately in any reports delivered under this Task Order. The schedule of deliverables for training required under this modification is shown below.

<i>DELIVERABLES</i>	<i>DUE DATES</i>
Draft webinar materials for general database training	Based on TD issued by TOCOR. (Anticipated to be due on January 11, 2013)
Final webinar materials for general database training	One week after receipt of TOCOR comments
Webinars for general database use	Based on TD issued by TOCOR (Anticipated to be held in January and February of 2013)
Draft webinar materials for SMM Challenge participants	Based on TD issued by TOCOR (Anticipated to be due in February of 2013)
Final webinar materials for SMM database training	One week after receipt of TOCOR comments
Webinars for SMM Challenge participants	Based on TD issued by TOCOR (Anticipated to be held in February and March of 2013)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		5. PROJECT NO. (If applicable) CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$175,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

The purpose of this bilateral modification is for the following:

- (1) Obligate funding in the amount of \$175,000 to Option Period 1;
- (2) To increase the funding/obligation ceiling; and
- (3) To clarify the funding/obligations under this task order by adding a recapulation/summary table as Attachment A.

This action adds incremental funding in the amount of \$175,000 to Option Period 1 and Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>hereby brings the total obligated/funding task order ceiling from \$475,191.00 to \$650,191.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. Option Period 1 is incrementally funded.</p> <p>All other terms and conditions remain unchanged and in full force and effect. TOPO: Terry Grist Max Expire Date: 08/31/2014</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Obligated Amount for this Modification: \$175,000.00 New Total Obligated Amount for this Award: \$650,191.00 Incremental Funded Amount changed: from \$475,191.00 to \$650,191.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$175,000.00 Incremental Funded Amount changed from \$74,891.00 to \$249,891.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31M-302DA1-2585-1331MRP007-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$175,000.00 Percent: 27.81977 Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014 Change Item 0002 to read as follows (amount shown is the total amount):				
0002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item Requisition No: PR-OSWER-12-00419, PR-OSWER-13-00061, PR-OSWER-13-00061, PR-OSWER-13-00213 Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Complete Funded: \$175,000.00				629,049.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00287	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this bilateral modification is as follows:

- (1) To shift funds in the amount of \$149,750.37 from the Base Period to Option Period 1 of this task order using DCN no. MRP006;
- (2) To modify the task order funding/obligation ceiling amounts for the perspective period ceilings; and
- (3) Adjust the Base Period task order ceiling price.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is to shift funds in the amount of \$149,750.37 using DCN no. MRP006 from the Base Period to Option Period 1 of this order.</p> <p>This modification has no overall net effect on the total task order funding/obligation ceiling of this task order.</p> <p>The Base Period funding/obligation ceiling reflects a \$149,750.37 shift (de-obligation) in funds, bringing the ceiling from \$400,300.00 to \$250,549.63. The Option Period 1 funding/obligation ceiling reflects a \$149,750.37 shift (re-obligation) in funds, bringing the ceiling from \$249,891.00 to \$399,641.37.</p> <p>The expired Base Period task order ceiling price is hereby reduced from \$546,445.00 to \$250,549.63, based on final cost.</p> <p>Task Order Ceiling Price by Period: -----</p> <p>Base Period: \$250,549.63 Option Period 1: \$622,049.00 Option Period 2: \$299,230.00 (unexercised)</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$295,895.37 New Total Amount for this Version: \$1,178,828.63 New Total Amount for this Award: \$1,178,828.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$546,445.00 to \$250,549.63 Obligated Amount for this modification: -\$149,750.37 Incremental Funded Amount changed from \$360,300.00 to \$210,549.63</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-31M-301DA1C-2585---1031MRP515-001 Account code changed from 10-11-B-31M-301DA1C-2585-1031MRP515-001 to 10-11-B-31M-301DA1C-2585---1031MRP515-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31M-302DA1-2585---1231MRP006-001 Account code changed from 12-13-B-31M-302DA1-2585-1231MRP006-001 to 12-13-B-31M-302DA1-2585---1231MRP006-001 Amount changed from \$220,000.00 to \$70,249.63 Percent changed from 40.26023 to 12.85575</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$149,750.37 Incremental Funded Amount changed from \$249,891.00 to \$399,641.37</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31M-302DA2-2585---1231MRP017-001 Account code changed from 12-13-B-31M-302DA2-2585-1231MRP017-001 to 12-13-B-31M-302DA2-2585---1231MRP017-001 Percent changed from 0 to 3.97425</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31M-302DA1-2585---1231MRP006-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1231MRP006-001 Quantity: 0 Amount: \$149,750.37 Percent: 23.80584 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 12/16/2010 to 08/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Amount - WasteWise Program Support</p> <p>The period of performance of CLIN 0001 is 12/16/2010 to 8/31/2012.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585---1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129 DCN - Line ID: 1169E11P31-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12 Continued ...</p>				250,549.63

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP001-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: -\$149,750.37 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): Continued ...				629,049.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Complete Funded: \$149,750.37 Change Item 0003 to read as follows (amount shown is the total amount): Option Period Two Task Order Amount - WasteWise Program Support This is a not to exceed amount. The contractor exceeds this amount at their own risk. This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014 Accounting Info: Funding Flag: Partial Funded: \$0.00 Period of Performance: 09/01/2014 to 08/31/2015				
					299,230.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this modification is to:

1) make an administrative change (see below).

All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/013	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Alternate COR/Project Officer changed to : Tiffany Kollar Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2010 to 08/31/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this modification is to:

1) make an administrative change (see below).

All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Alternate COR/Project Officer changed to : Tiffany Kollar Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2010 to 08/31/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00108	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$110,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this bilateral modification is for the following:

- 1) Obligate funding in the amount of \$110,000.00 to Option Period 1;
- 2) To increase the funding/obligation ceiling; and
- 3) To clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action adds incremental funding in the amount of \$110,000.00 to Option Period 1 and hereby brings the total obligated/funding task order ceiling from \$650,191.00 to \$760,191.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. Option Period 1 is incrementally funded.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: \$1,178,828.63 Obligated Amount for this Modification: \$110,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$110,000.00 Incremental Funded Amount changed from \$399,641.37 to \$509,641.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31M-302DA1-2585---1431MRP004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431MRP004-001 Quantity: 0 Amount: \$110,000.00 Percent: 17.48671 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014</p> <p>Change Item 0002 to read as follows (amount shown is the total amount): Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/014	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585---1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$110,000.00</p>				629,049.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00273	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

The purpose of this modification is to:

- 1) Obligate funds in the amount of \$15,000.00 to Option Period One;
- 2) Increase the obligation/funding amount; and
- 3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page); and
- 4) Add EPA-H-42-102--Utilization of FedConnect for Contract Administration.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 05/22/2014	16C. DATE SIGNED 05/22/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/015	PAGE 2	OF 5
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental funding is hereby obligated in the amount of \$15,000.00 to Option Period One. This action hereby brings the total obligated/funding amount for this task order from \$760,191.00 to \$775,191.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. Option Period One is incrementally funded.</p> <p>-----</p> <p>EPA-H-42-102--UTILIATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)</p> <p>EPA will utilize the FedConnect web portal in administering this contract. The contractor must be registered in FedConnect and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$15,000.00 New Total Obligated Amount for this Award: \$735,191.00 Incremental Funded Amount changed: from \$720,191.00 to \$735,191.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$509,641.37 to \$524,641.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31M-302DA2-2585-1431MRP012-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431MRP012-001 Quantity: 0 Amount: \$15,000.00 Percent: 2.38455 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Continued ...</p>				629,049.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585---1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP012-001 Funding Flag: Partial Funded: \$15,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE 06/06/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00288	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$62,637.81
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

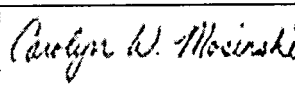
The purpose of this bilateral modification is to:

- 1) Obligate funds in the amount of \$62,637.81 to Option Period One;
- 2) Increase the obligation/funding amount; and
- 3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).

Incremental funding is hereby obligated in the amount of \$62,637.81 to Option Period One.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 06/06/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action hereby brings the total obligated/funding amount for this task order from \$775,191.00 to \$837,282.81, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. Option Period One is incrementally funded.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$62,637.81 New Total Obligated Amount for this Award: \$797,828.81 Incremental Funded Amount changed: from \$735,191.00 to \$797,828.81 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$62,637.81 Incremental Funded Amount changed from \$524,641.37 to \$587,279.18</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31M-302DA1-2585-1431MRP004-001 Account code changed from 14-15-B-31M-302DA1-2585---1431MRP004-001 to 14-15-B-31M-302DA1-2585-1431MRP004-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31M-302DA1-2585-1431MRP014-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431MRP014-001 Quantity: 0 Amount: \$62,637.81 Percent: 9.95754 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...				629,049.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP012-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP014-001 Funding Flag: Partial Funded: \$62,637.81				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00315		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020			
				10B. DATED (SEE ITEM 13) 12/16/2010			
CODE 112947395		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$41,769.82
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2014

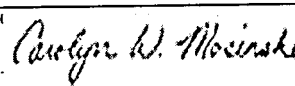
The purpose of this bilateral modification is to:

- 1) Obligate funds in the amount of \$41,769.82 to Option Period One;
- 2) Increase the obligation/funding amount; and
- 3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).

Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/10/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action hereby changes the total obligated amount for this task order by \$41,769.82, from \$837,282.81 to \$879,598.63, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk.</p> <p>Option Period One is hereby fully funded at \$629,049.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$41,769.82 New Total Obligated Amount for this Award: \$839,598.63 Incremental Funded Amount changed: from \$797,828.81 to \$839,598.63 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$41,769.82 Incremental Funded Amount changed from \$587,279.18 to \$629,049.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31M-302DA1-2585-1431MRP015-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431MRP015-001 Quantity: 0 Amount: \$41,769.82 Percent: 6.64015 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Period of Performance: 12/16/2010 to 08/31/2014</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...</p>				629,049.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP012-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$41,769.82				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2015

The purpose of this bilateral modification is to:

- 1) Exercise Option Period Two;
- 2) Obligate \$20,000.00 in funding to Option Period Two;
- 3) Increase the task order obligation amount; and
- 4) Summarize the funding obligation ceiling and task order ceiling price (Attachment A, one page).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/018	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The period of performance end date for this task order is hereby changed from August 31, 2014 to August 31, 2015.</p> <p>This action adds incremental funds to Option Period Two in the amount of \$20,000.00, which brings the total obligated/funding amount from \$879,598.63 to \$899,598.63, which the contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.</p> <p>The total task order ceiling hereby remains at \$1,424,833.00.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2014-08-31 to 2015-08-31 New Total Amount for this Version: \$299,230.00 New Total Amount for this Award: \$1,178,828.63 Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$859,598.63 Incremental Funded Amount changed: from \$839,598.63 to \$859,598.63 Maximum Potential Expiration Date changed to : 08/31/2015 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$0.00 to \$20,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31M-302DA2-2585-1431MRP018-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431MRP018-001 Quantity: 0 Amount: \$20,000.00 Percent: 0 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/018	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Payment Address: Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015 Change Item 0003 to read as follows (amount shown is the total amount): Option Period Two Task Order Amount - WasteWise Program Support This is a not to exceed amount. The contractor exceeds this amount at their own risk. This is an optional line item. Requisition No: PR-OSWER-14-00509, PR-SRRPOD-13-00287 Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$20,000.00				299,230.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00001		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020			
				10B. DATED (SEE ITEM 13) 12/16/2010			
CODE 112947395		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2015

The purpose of this bilateral modification is to:

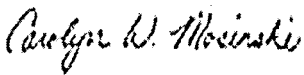
- 1) Shift funds in the amount of \$45,371.19 from Option Period 1 to Option Period 2; and
- 2) Modify the task order obligation amounts for the respective option periods.

Funds in the amount of \$3,601.37 are shifted from DCN no.

14-15-B-31M-302DA1-2585-1431MRP004-001 from Option Period 1 to Option Period 2.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 10/07/2014

CONTINUATION SHEET

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2 7NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds in the amount of \$41,769.82 from DCN no. 14-15-B-31M-302DA1-2585-131MRP015-001 are also shifted from Option Period 1 to Option Period 2.</p> <p>Option Period One's total obligated amount reflects a \$45,371.19 shift (de-obligation) in funds, bringing the ceiling from \$629,049.00 to \$583,677.81. The Option Period 2 total obligated amount reflects a \$45,371.19 shift (re-obligation) in funds, bringing the ceiling amount from \$20,000.00 to \$65,371.19.</p> <p>The expired Option Period One task order ceiling price is hereby reduced from \$629,049.00 to \$583,677.81.</p> <p>Task Order Ceiling Price by Period:</p> <p>Base Period: \$250,549.63 Option Period 1: \$583,677.81 Option Period 2: \$299,230.00</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$45,371.19 Funding Period changed to : 13/2014 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$629,049.00 to \$583,677.81 Obligated Amount for this modification: -\$45,371.19 Incremental Funded Amount changed from \$629,049.00 to \$583,677.81</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$0.00 to \$583,677.81</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31M-302DA1-2585-1431MRP004-001 Amount changed from \$110,000.00 to \$106,398.63 Percent changed from 17.48671 to 18.229</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31M-302DA1-2585-1431MRP015-001 Amount changed from \$41,769.82 to \$0.00 Percent changed from 6.64015 to 0</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$45,371.19</p> <p>Incremental Funded Amount changed from \$20,000.00 to \$65,371.19</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR</p> <p>Amount changed from \$0.00 to \$299,230.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-31M-302DA1-2585-1431MRP004-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1431MRP004-001</p> <p>Quantity: 0</p> <p>Amount: \$3,601.37</p> <p>Percent: 1.04508</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-31M-302DA1-2585-1431MRP015-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1431MRP015-001</p> <p>Quantity: 0</p> <p>Amount: \$41,769.82</p> <p>Percent: 12.12121</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

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4 7NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585---1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585---1231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Continued ...</p>				583,677.81

CONTINUATION SHEET

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5 7NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: -\$3,601.37 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP012-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: -\$41,769.82 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/019	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Change Item 0003 to read as follows (amount shown is the total amount): Option Period Two Task Order Amount - WasteWise Program Support This is a not to exceed amount. The contractor exceeds this amount at their own risk. This is an optional line item. Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Complete Funded: \$3,601.37 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Complete Funded: \$41,769.82				299,230.00
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/019	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00035	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOPO: Terry Grist Max Expire Date: 08/31/2015

The purpose of this bilateral modification is to:

- 1) Obligate funding in the amount of \$60,000 to Option Period Two;
- 2) Increase the obligation funding amount; and
- 3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, two pages)

Incremental funding is hereby obligated in the amount of \$60,000.00 to Option Period Two,
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 11/24/2014	ELECTRONIC SIGNATURE Carolyn W. Mosinski

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>which brings the total obligated/funding amount from \$899,598.63 to \$959,598.63, which the contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$299,230.00 New Total Amount for this Award: \$1,133,457.44 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$919,598.63 Incremental Funded Amount changed: from \$859,598.63 to \$919,598.63 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$65,371.19 to \$125,371.19</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Percent changed from 100 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31M-302DA1-2585-1531MRP005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531MRP005-001 Quantity: 0 Amount: \$60,000.00 Percent: 20.05147 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>This is an optional line item.</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: Continued ...</p>				299,230.00

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1531MRP005-001 Funding Flag: Partial Funded: \$60,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00136	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers, ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$173,858.81
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 08/31/2015

The purpose of this bilateral modification is to:

- 1) Obligate funding in the amount of \$173,858.81 to Option Period Two;
- 2) Increase the obligation funding amount; and
- 3) Clarify the funding/obligations under this task order with the recapitulation/summary tale (Attachment A, two pages).

Incremental funding is hereby obligated in the amount of \$173,858.81 per PR-OSWER-15-00136

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/09/2015	16C. DATE SIGNED 02/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/021PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to Option Period Two, which increases the total obligated/funding amount from \$959,598.63 to \$1,133,457.44, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. Option Period Two is hereby fully funded.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$173,858.81 New Total Obligated Amount for this Award: \$1,093,457.44 Incremental Funded Amount changed: from \$919,598.63 to \$1,093,457.44 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$173,858.81 Incremental Funded Amount changed from \$125,371.19 to \$299,230.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31M-302DA1-2585-1531MRP009-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531MRP009-001 Quantity: 0 Amount: \$173,858.81 Percent: 58.10207 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/021

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Period of Performance: 12/16/2010 to 08/31/2015</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>This is an optional line item.</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001 Continued ...</p>				299,230.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/021

PAGE	OF
4	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$173,858.81				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020		10B. DATED (SEE ITEM 13) 12/16/2010		10C. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes; 52.232-22 Limitation of Funds
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

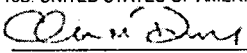
TOCOR: Terry Grist Max Expire Date: 02/29/2016

The purpose of this modification is to extend the period of performance through 02/29/2016 and increase the total estimated price ceiling by \$149,981.00 to carryout routine deliverables and complete on-going work that was ordered under the existing Statement of Work. The new total estimated price ceiling is now \$449,211.00.

Incremental funding total remains at \$299,230.00 until further notice. The contractor shall not work beyond this point.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/31/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/022	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$149,981.00 New Total Amount for this Version: \$449,211.00</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is an optional line item.</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Continued ...</p>				449,211.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/022	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00522	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

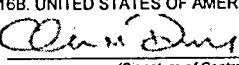
TOCOR: Terry Grist Max Expire Date: 02/29/2016

The purpose of this modification is to add incremental funding in the amount of \$25,000.00 to Option Period 2 of Task Order 0020. The new total amount of funds obligated to Option Period 2 of this Task Order is now \$324,230.00. The contractor shall not work beyond this point. The Option Period 2 total estimated price ceiling remains at \$449,211.00. All other terms and conditions remain the same.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/01/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/023	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed from \$299,230.00 to \$324,230.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31M-302DA1-2585-1531MRP023-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531MRP023-001 Amount: \$25,000.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>This is an optional line item.</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Continued ...</p>				449,211.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/023	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP023-001 Funding Flag: Partial Funded: \$25,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00039	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 02/29/2016

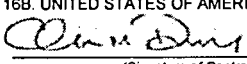
The purpose of this modification is to add incremental funding in the amount of \$25,000.00 to this Task Order. The new total amount of funds obligated to this Task Order is now \$349,230.00. The contractor shall not work beyond this point. The total estimated price ceiling for this Task Order remains at \$449,211.00.

All other terms and conditions remain the same.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/2015

CONTINUATION SHEET

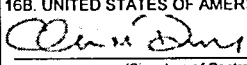
REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/024PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed from \$324,230.00 to \$349,230.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA1-2585-1631MRP005-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631MRP005-001 Amount: \$25,000.00 Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016 Change Item 0003 to read as follows (amount shown is the total amount): 0003 Option Period Two Task Order Amount - WasteWise Program Support This is an optional line item. Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): Continued ...				449,211.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/024PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP023-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-17-B-31M-302DA1-2585-1631MRP005-001 BFY: 16 EFY: 17 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1631MRP005-001 Funding Flag: Partial Funded: \$25,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00070		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020	
						10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$40,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Task Order Title: WasteWise Program Support							
TOCOR: Terry Grist Max Expire Date: 02/29/2016							
The purpose of this modification is to add incremental funding in the amount of \$40,000.00 to Option Period II of this Task Order. The new total amount of funding obligated to this Task Order is now \$389,230.00. The contractor shall not work beyond this point. The total Task Order ceiling remains at \$449,211.00. All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this modification: \$40,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 12/21/2015	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/025	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$349,230.00 to \$389,230.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA2-2585-1631MRP009-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631MRP009-001 Amount: \$40,000.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>Option Period Two Task Order Amount - WasteWise Program Support</p> <p>Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): Continued ...</p>				449,211.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/025	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP023-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-17-B-31M-302DA1-2585-1631MRP005-001 BFY: 16 EFY: 17 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1631MRP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-17-B-31M-302DA2-2585-1631MRP009-001 BFY: 16 EFY: 17 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-055/EP-G11S-00020/025	4	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1631MRP009-001 Funding Flag: Partial Funded: \$40,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes; B.3 Period of the Contract
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 02/28/2017

The purpose of this modification is to extend the period of performance of this Task Order through February 28, 2017 at no cost. All other terms and conditions remain the same.

LIST OF CHANGES:

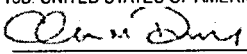
Reason for Modification : Change Order

Period Of Performance End Date changed from 29-FEB-16 to 28-FEB-17

Maximum Potential Expiration Date changed to : 02/28/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/21/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/026	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 02/28/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00156	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$40,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 02/28/2017

The purpose of this modification is to add incremental funding in the amount of \$40,000.00 to option period 2 of this task order. The new total amount of funds obligated to this task order is now \$429,230.00. The contractor shall not work beyond that point. All other terms and conditions remain the same.

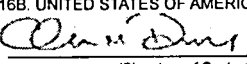
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this modification: \$40,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/21/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/EP-G11S-00020/027PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$389,230.00 to \$429,230.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA2-2585-1631MRP014-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631MRP014-001 Amount: \$40,000.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 02/28/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00269		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020			
				10B. DATED (SEE ITEM 13) 12/16/2010			
CODE 112947395		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,981.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 02/28/2017

The purpose of this modification is to add incremental funding in the amount of \$19,981.00 to Option Period II of this task order. Total obligations for Option Period II have increased by \$19,981.00, from \$429,230.00 to \$449,211.00. Option Period II is fully funded at the total dollar threshold of \$449,211.00. Contractor incurred expenses shall not exceed the total ceiling price for Option Period II at \$449,211.00. The Contractor exceeds at its own risk.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Faye Sas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/17/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/028	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$19,981.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,243,438.44</p> <p>Incremental Funded Amount changed: from</p> <p>\$1,223,457.44 to \$1,243,438.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$19,981.00</p> <p>Incremental Funded Amount changed from</p> <p>\$429,230.00 to \$449,211.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-31M-302DA2-2585-1631MRP024-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Program (PRC) 302DA2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1631MRP024-001</p> <p>Quantity: 0</p> <p>Amount: \$19,981.00</p> <p>Percent: 4.44802</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR</p> <p>OSWER ORCR</p> <p>TWO POTOMAC YARD</p> <p>2733 S CRYSTAL DRIVE</p> <p>ARLINGTON VA 22202</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/028	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 02/28/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00042	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 112947395		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020	
				10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$28,059.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-3: Changes - Time and Materials or Labor hours (Sep 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 08/15/2017

The purpose of this bilateral modification is to:

1. Approve and incorporate herein the contractor's cost estimate dated 04 February 2017 in the amount of \$63,958.00 for an additional six (6) months of continued contractor support services for the work requirements underlined/deliverables highlighted under Task (1): subtasks (1) and (2) within the appended Statement of Work, entitled: "Wastewise Support;"
2. Extend the period of performance of this task order thru 15 August 2017;
3. Modify the obligation/funding ceiling of Option Period two under this task order;
4. Modify the task order ceiling for Option Period two under this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Faye Sas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental funding in the amount of \$28,059.00 is obligated to Option Period two, increasing the funding ceiling by \$28,059.00, from \$449,211.00 to \$477,270.00 which the contractor is not authorized to exceed. The contractor exceeds the funding ceiling amount at its own risk.</p> <p>As an equitable adjustment for the subject changes, the task order ceiling price for Option Period two is hereby increased by \$63,958, from \$449,211.00 to \$513,169.00. By signing, the contractor hereby releases the Government from any and all liability for further equitable adjustments attributable to the work specified under this change order. Contractor incurred expenses shall not exceed the task order ceiling price for Option Period two at \$513,169.00.</p> <p>TOCOR: Terry Grist</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Period Of Performance End Date changed from 28-FEB-17 to 15-AUG-17 Total Amount for this Modification: \$63,958.00 New Total Amount for this Version: \$513,169.00 New Total Amount for this Award: \$1,347,396.44 Obligated Amount for this Modification: \$28,059.00 New Total Obligated Amount for this Award: \$1,271,497.44 Incremental Funded Amount changed: from \$1,243,438.44 to \$1,271,497.44 Maximum Potential Expiration Date changed to : 08/15/2017 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$449,211.00 to \$513,169.00 Obligated Amount for this modification: \$28,059.00 Incremental Funded Amount changed from \$449,211.00 to \$477,270.00 End Date changed from 28-FEB-17 to 15-AUG-17</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$449,211.00 to \$513,169.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-31M-302DA2-2585-1731MRP002-001 Beginning FiscalYear 17 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/029	PAGE 3	OF 11
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1731MRP002-001 Quantity: 0 Amount: \$28,059.00 Percent: 5.46779 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 12/16/2010 to 08/15/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE 05/17/2017		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00311	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 112947395		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020	
				10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,899.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22: Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 08/15/2017

The purpose of this modification is to add incremental funding in the amount of \$35,899.00 to Option Period II of this task order. Total obligations for Option Period II have increased by \$35,899.00, from \$477,270.00 to \$513,169.00. Option Period II is fully funded at a total dollar threshold of \$513,169.00. Contractor incurred expenses shall not exceed the total ceiling price for Option Period II at \$513,169.00. The Contractor exceeds this ceiling price at its own risk.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Faye Sas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/17/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/EP-G11S-00020/030	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$35,899.00 New Total Obligated Amount for this Award: \$1,307,396.44 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$35,899.00 Incremental Funded Amount changed from \$477,270.00 to \$513,169.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-31M-302DA2-2585-1731MRP017-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1731MRP017-001 Quantity: 0 Amount: \$35,899.00 Percent: 6.99555 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/15/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 112947395		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13) 12/16/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Task Order Title: WasteWise Program Support

TOCOR: Terry Grist Max Expire Date: 09/29/2017

The purpose of this modification is to extend the end date to the period of performance of this task order, from 15 August 2017 to 29 September 2017, at no additional cost to the Government. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Faye Sas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/10/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 15-AUG-17 to 29-SEP-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$1,347,396.44 Maximum Potential Expiration Date changed to : 09/29/2017</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2010 to 09/29/2017</p>				